

# Daily Cash Flow Statement

Day	1/30/20	1/31/20	2/1/20	2/2/20	2/3/20	2/4/20	2/5/20	2/6/20	2/7/20	2/8/20	2/9/20	2/10/20	2/11/20	2/12/20	2/13/20	Monthly Total
Month	Jan	Jan	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Total
Calendar Year	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	
<b>Operating Activities</b>																
Cash receipts from customers	21,192	22,758	24,242	24,380	24,242	26,240	27,862	29,758	41,744	43,822	46,022	48,324	50,740	52,758	24,242	1,247,270
Cash paid to suppliers and employees	(24,190)	(23,660)	(23,182)	(23,791)	(22,182)	(23,791)	(25,481)	(27,255)	(29,117)	(41,875)	(43,127)	(45,380)	(47,247)	(26,660)	(22,182)	(1,166,790)
Interest paid	(276)	(284)	(286)	(312)	(298)	(312)	(328)	(248)	(302)	(380)	(389)	(415)	(440)	(284)	(288)	(30,811)
Income taxes paid	(300)	(310)	(311)	(247)	(301)	(247)	(260)	(283)	(402)	(422)	(401)	(400)	(480)	(211)	(310)	(12,012)
Dividends paid	(280)	(310)	(221)	(232)	(221)	(222)	(240)	(250)	(268)	(281)	(289)	(310)	(308)	(210)	(221)	(8,000)
<b>Total Operating Activities</b>	<b>1,196</b>	<b>1,256</b>	<b>1,313</b>	<b>1,378</b>	<b>1,312</b>	<b>1,378</b>	<b>1,448</b>	<b>1,519</b>	<b>1,595</b>	<b>1,674</b>	<b>1,758</b>	<b>1,846</b>	<b>1,938</b>	<b>1,258</b>	<b>1,312</b>	<b>47,669</b>
<b>Investing Activities</b>																
Business acquisitions, net of cash acquired	(100)	(128)	(771)	(740)	(771)	(740)	(520)	(447)	(540)	(642)	(622)	(725)	(650)	(520)	(771)	(20,376)
Purchase of property, plant and equipment	(200)	(400)	(377)	(620)	(377)	(620)	(320)	(400)	(378)	(772)	(584)	(640)	(811)	(400)	(377)	(18,666)
Proceeds from sale of equipment	78	62	78	111	78	111	111	177	275	280	421	550	429	62	78	4,837
Acquisition of portfolio investments	(500)	(600)	(576)	(610)	(576)	(610)	(644)	(1,207)	(1,700)	(1,900)	(2,114)	(2,280)	(1,244)	(600)	(576)	(40,878)
Investment income	400	512	701	800	701	800	944	821	1,059	1,419	1,008	1,020	1,238	621	701	42,110
<b>Total Investing Activities</b>	<b>(908)</b>	<b>(954)</b>	<b>(1,344)</b>	<b>(1,318)</b>	<b>(1,344)</b>	<b>(1,318)</b>	<b>(809)</b>	<b>(1,069)</b>	<b>(1,438)</b>	<b>(1,798)</b>	<b>(1,892)</b>	<b>3</b>	<b>(642)</b>	<b>(951)</b>	<b>(1,344)</b>	<b>(32,968)</b>
<b>Financing Activities</b>																
Proceeds from issue of share capital	250	388	250	388	250	388	388	388	517	488	521	424	564	388	388	10,279
Proceeds from long-term borrowings	250	118	270	388	270	388	388	343	257	278	228	278	250	270	270	9,127
Payment of long-term borrowings	(180)	(247)	(208)	(218)	(208)	(218)	(427)	(482)	(600)	(388)	(271)	(272)	(318)	(247)	(208)	(10,398)
<b>Total Financing Activities</b>	<b>320</b>	<b>259</b>	<b>312</b>	<b>558</b>	<b>312</b>	<b>558</b>	<b>349</b>	<b>249</b>	<b>174</b>	<b>378</b>	<b>479</b>	<b>429</b>	<b>496</b>	<b>421</b>	<b>460</b>	<b>9,010</b>
<b>Cash Movement Summary</b>																
Cash and Cash Equivalents Beginning	10,000	11,279	11,126	11,488	11,904	12,265	11,904	12,633	13,189	13,126	13,528	14,910	17,197	18,688	19,244	10,000
Net (Increase) Decrease in Cash	578	156	362	423	362	423	739	690	127	252	1,362	1,287	1,491	156	362	25,671
<b>Total Cash and Cash Equivalents End</b>	<b>10,578</b>	<b>11,435</b>	<b>11,488</b>	<b>11,904</b>	<b>12,265</b>	<b>12,688</b>	<b>12,643</b>	<b>13,323</b>	<b>13,316</b>	<b>13,378</b>	<b>14,890</b>	<b>17,197</b>	<b>18,688</b>	<b>19,244</b>	<b>19,606</b>	<b>25,671</b>

# Cashflow Control

**Marco Casella**



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